

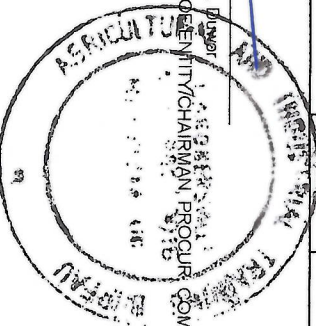
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19
BASIC DATA								IMPLEMENTATION DATES										
	Item No.	PACKAGE NUMBER (CODE)	CONTRACT PACKAGE	BUSINESS ACTIVITY CODE	QTY	ESTIMATED COST (USD)	PROCUREMENT METHOD	TECHNICAL SPECS/BOQ/DRAWINGS	PREP. OF BID DOCUMENT	PC APPROVAL - BID DOCTECH SPECS	BID INVITATION & RELEASE OF BID DOC	BID SUBMISSION /PUBLIC OPENING	SUBMISSION OF BID EVALUATION REPORT	PC APPROVAL - BID EVALUATION REPORT	CONTRACT AWARD & SIGNING	ADVANCE PAYMENT (MOBILIZATION)	DELIVERY, INSPECTION (SUBSTANTIAL COMPLETION)	ACCEPTANCE & FINAL PAYMENT
PLANNED	1	IFB NO. AITB/SS/001/2023	Scratch Cards	J-6190	650 pss @ \$5	3,250.00	SS	03-Jan-23	14-Feb-23	16-Mar-23	14-Apr-23	28-Apr-23	05-May-23	12-May-23	26-May-23	N/A	29-Jul-23	19-Aug-23
UPDATE																		
ACTUAL																		
PLANNED	2	IFB NO. AITB/SS/002/2023	Internet Connectivity	J-6120	1 Firm	4,750.00	SS	03-Jan-23	14-Feb-23	16-Mar-23	14-Apr-23	28-Apr-23	05-May-23	12-May-23	26-May-23	N/A	29-Jul-23	19-Aug-23
UPDATE																		
ACTUAL																		
PLANNED	3	IFB NO. AITB/RFQ/001/2023	Spare Parts - Vehicles	G - 4530	Assorted	7,000.00	RFQ	06-Jan-23	13-Jan-23	17-Jan-23	21-Jan-23	04-Feb-23	14-Feb-23	18-Feb-23	04-Mar-23	N/A	19-Aug-23	23-Sep-23
UPDATE																		
ACTUAL																		
PLANNED	4	IFB NO. AITB/RFQ/002/2023	Spare Parts - Generators	G-4659	Assorted	4,950.00	RFQ	06-Jan-23	13-Jan-23	17-Jan-23	21-Jan-23	04-Feb-23	14-Feb-23	18-Feb-23	04-Mar-23	N/A	19-Aug-23	23-Sep-23
UPDATE																		
ACTUAL																		
PLANNED	5	IFB NO. AITB/RFQ/003/2023	Cleaning Materials	G-4773	Assorted	9,500.00	RFQ	10-Jan-23	17-Jan-23	24-Jan-23	28-Jan-23	14-Feb-23	21-Feb-23	25-Feb-22	04-Mar-23	N/A	23-Sep-23	28-Oct-23
Grand Total						29,450.00												

Prepared by:   
Madam Rhoda C. Sayee  
Acting Procurement Director

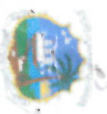
Date: 6-2-23

Approved by:   
Joseph K. Dwyer  
DIRECTOR GENERAL/HEAD OF ENTITY/CHAIRMAN, PROCUREMENT COMMITTEE

Date: 2/6/23

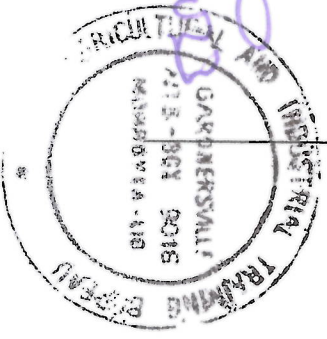




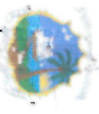


NON-SBA CORE BUDGET PROCUREMENT PLAN EXPLANATION NOTE  
For Fiscal Year: Jan 2 - Dec 31, 2023

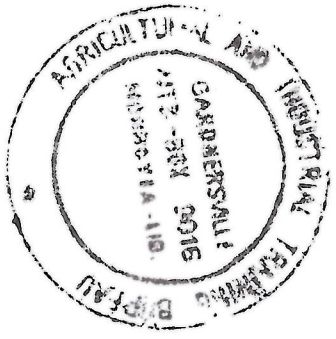
Item No	Contract Package Code	Contract Package	Contract of Contract Package																																												
1	IFB NO. AITB/SS/001/2023	Scratch Cards	This Budget amount shall be applied to obtain scratch cards [55 types Lone star -650pcs] to facilitate and serve AITB Communication Information links. The Package itself is treated as Single Source with Lonestar Cell MTN Corporation due to the official agreement signed on August 14, 2018 between Lonestar MTN Corporation and the AITB on ground to provide AITB with internet services and scratch cards including their technical support and products supervision. The contract signed between us provided that AITB can have access to the mentioned commodities while waiting for Government's financial response and that if payable is created by AITB for payment of services rendered by LONESTAR for the fiscal period under review, such payable must be financially settled before any other services and change of vendor for the same products. As we speak, AITB is heavily indebted to Lonestar.																																												
2	IFB NO. AITB/SS/002/2023	Internet connectivity	This contract package is intended to procure internet connectivity services for AITB during the FY 2022 and it is drawn from the budget line Internet provider Services. The Package itself is treated as Single Source with Lonestar Cell MTN Corporation due to the official agreement signed on August 14, 2018 between Lonestar MTN Corporation and the AITB on ground to provide AITB with internet services and scratch cards including their technical support and products supervision. The contract signed between us provided that AITB can have access to the mentioned commodities while waiting for Government's financial response and that if payable is created by AITB for payment of services rendered by LONESTAR for the fiscal period under review, such payable must be financially settled before any other services and change of vendor for the same products. As we speak, AITB is heavily indebted to Lonestar.																																												
3	IFB NO. AITB/RFQ/001/2023	Spare Parts – Vehicles	<div>This contract package is intended to procure spare parts for AITB's vehicles and it is drawn from the budget line Repairs &amp; Maintenance Vehicles</div> <table><tr><th>No</th><th>Description</th><th>Unit</th><th>Qty</th></tr><tr><td>1</td><td>Oil Filters</td><td>Pcs</td><td>12</td></tr><tr><td>2</td><td>Fuel filters CAV 296</td><td>pcs</td><td>12</td></tr><tr><td>3</td><td>Engine Oil 15W40</td><td>Gals</td><td>15</td></tr><tr><td>4</td><td>Brake Pads</td><td>Sets</td><td>10</td></tr><tr><td>5</td><td>Brake Shoes</td><td>Sets</td><td>10</td></tr><tr><td>6</td><td>Fan belts</td><td>pcs</td><td>6</td></tr><tr><td>7</td><td>Air Cleaner</td><td>pcs</td><td>6</td></tr><tr><td>8</td><td>Alternator</td><td>pcs</td><td>4</td></tr><tr><td>9</td><td>Brake fluid</td><td>lts</td><td>10</td></tr><tr><td>10</td><td>Etc.</td><td></td><td></td></tr></table>	No	Description	Unit	Qty	1	Oil Filters	Pcs	12	2	Fuel filters CAV 296	pcs	12	3	Engine Oil 15W40	Gals	15	4	Brake Pads	Sets	10	5	Brake Shoes	Sets	10	6	Fan belts	pcs	6	7	Air Cleaner	pcs	6	8	Alternator	pcs	4	9	Brake fluid	lts	10	10	Etc.		
No	Description	Unit	Qty																																												
1	Oil Filters	Pcs	12																																												
2	Fuel filters CAV 296	pcs	12																																												
3	Engine Oil 15W40	Gals	15																																												
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5	Brake Shoes	Sets	10																																												
6	Fan belts	pcs	6																																												
7	Air Cleaner	pcs	6																																												
8	Alternator	pcs	4																																												
9	Brake fluid	lts	10																																												
10	Etc.																																														
4	IFB NO. AITB/RFQ/002/2022	Spare Parts – Generators	<div>This contract package is intended to procure spare parts for the smooth operations of the bureau's generators to generate electricity for the office complex and it is drawn from the budget line Repair &amp; Maintenance Generators</div> <table><tr><th>No</th><th>Description</th><th>Unit</th><th>Qty</th></tr><tr><td>1</td><td>Fuel filters CAV 296</td><td>Pc</td><td>30</td></tr><tr><td>2</td><td>Oil filters 90915-03002(20001)</td><td>PC</td><td>30</td></tr><tr><td>3</td><td>Fan belt</td><td>Pc</td><td>10</td></tr><tr><td>4</td><td>Alternator</td><td>pcs</td><td>4</td></tr><tr><td>5</td><td>starter brush</td><td>pcs</td><td>4</td></tr></table>	No	Description	Unit	Qty	1	Fuel filters CAV 296	Pc	30	2	Oil filters 90915-03002(20001)	PC	30	3	Fan belt	Pc	10	4	Alternator	pcs	4	5	starter brush	pcs	4																				
No	Description	Unit	Qty																																												
1	Fuel filters CAV 296	Pc	30																																												
2	Oil filters 90915-03002(20001)	PC	30																																												
3	Fan belt	Pc	10																																												
4	Alternator	pcs	4																																												
5	starter brush	pcs	4																																												



*[Handwritten signature]*  
Jan 14/2023



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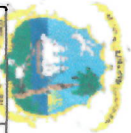


4534/10  
Mar 1, 2023



*[Signature]*  
March 12/2023



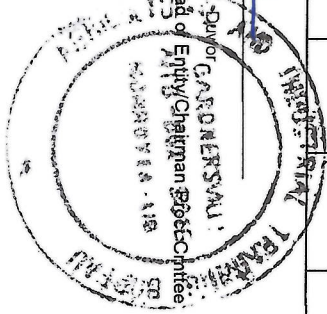
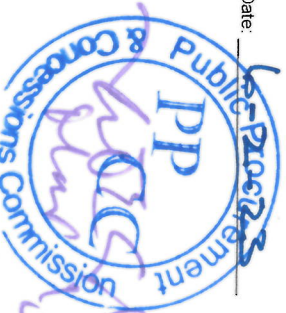


AGRICULTURAL AND INDUSTRIAL TRAINING BUREAU (AITB)  
PROCUREMENT PLAN: SBA CORE BUDGET  
SOURCE OF FUNDING: GOL  
For Fiscal Year, Jan 1 - Dec 31, 2023

		3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19
Item No.	PACKAGE NUMBER (CODE)	CONTRACT PACKAGE	BUSINESS Activity CODE	QTY	Estimated Cost (USD)	Procurement Method	IMPLEMENTATION DATES											
							Technical Specs/BOQ/DRAWINGS	Prep. BID Document	P/C Approval BID DOCTECH SPECS	BID INVITATION & RELEASE OF BID DOC.	BID SUBMISSION PUBLIC OPENING	SUBMISSION OF BID EVALUATION REPORT	P/C APPROVAL - BID EVALUATION REPORT	CONTRACT AWARD & SIGNING	ADVANCE PAYMENT (MOBILIZATION)	DELIVERY, INSPECTION, & SUBSTANTIAL COMPLETION	ACCEPTANCE & FINAL PAYMENT	
PLANNED	1	IFB NO. AITB/SBAN/NCB/001/2023	Stationery & Supplies	G - 4761	Assorted	20,000.00	NCB	10-Jan-23	17-Jan-23	24-Jan-23	28-Jan-23	14-Feb-23	21-Feb-23	25-Feb-22	04-Mar-23	N/A	23-Sep-23	28-Oct-23
UPDATE																		
ACTUAL																		
PLANNED	2	IFB NO. AITB/SBAR/BI/001/2023	Petroleum Products (Fuel, Gasoline & Lubricant)	G-4661	Assorted	20,079.00	RB	10-Jan-23	17-Jan-23	24-Jan-23	28-Jan-23	14-Feb-23	21-Feb-23	25-Feb-22	04-Mar-23	N/A	23-Sep-23	28-Oct-23
UPDATE																		
ACTUAL																		
PLANNED	3	IFB NO. AITB/SBAR/FO/001/2022	Printing & Binding	C - 1812	1 Firm	7,136.00	RFQ	06-Jan-23	13-Jan-23	17-Jan-23	21-Jan-23	04-Feb-23	14-Feb-23	18-Feb-23	04-Mar-23	N/A	19-Aug-23	23-Sep-23
UPDATE																		
ACTUAL																		
PLANNED	4	IFB NO. AITB/SBAR/FO/002/2023	Repairs & Maint. - Civil	F - 4330	Assorted	9,500.00	RFQ	06-Jan-23	13-Jan-23	17-Jan-23	21-Jan-23	04-Feb-23	14-Feb-23	18-Feb-23	04-Mar-23	N/A	19-Aug-23	23-Sep-23
UPDATE																		
ACTUAL																		
PLANNED	5	IFB NO. AITB/SBAR/FO/003/2023	Workshops, Conf., seminars & symposium	P-8522	Assorted	7,000.00	RFQ	06-Jan-23	13-Jan-23	17-Jan-23	21-Jan-23	04-Feb-23	14-Feb-23	18-Feb-23	04-Mar-23	N/A	19-Aug-23	23-Sep-23
UPDATE																		
ACTUAL																		
UPDATE																		
ACTUAL																		
Grand Total						63,715.00												

Prepared by: Medam Rhoda C. Sayee Date: 16-Feb-2023  
Acting Procurement Director

Approved by: Joseph K. Javor Date: 21-Feb-23  
DIRECTOR GENERAL/Head of Entity/Chairman Post-Committee



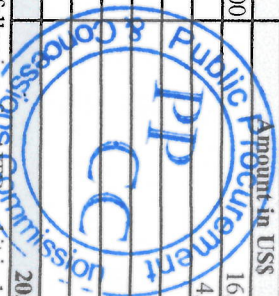
21 Feb 2023





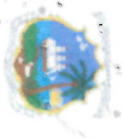
REPUBLIC OF LIBERIA  
Agricultural Industrial Training Bureau (AITB)  
SBA CORE BUDGET PROCUREMENT PLAN EXPLANATION NOTE  
For Fiscal Year: Jan 1 - Dec 31, 2023

Item No	Contract Package Code	Contract Package	Contract of Contract Package																																																								
1	IFB NO. AITB/SBA/NCB/001/2023	Stationery and Supplies	<div>This contract package is intended to procure office supplies for the bureau from the Budget lines, Stationery (US\$ 10,000) and Educational Material and Supplies (US\$10,000) that totalled US\$20,000 to procure the following:</div> <table><thead><tr><th>No</th><th>Item Description</th><th>Unit</th><th>Qty</th></tr></thead><tbody><tr><td>1</td><td>A4 paper bond/sheet</td><td>Cartoons</td><td>10</td></tr><tr><td>2</td><td>Notepad</td><td>Packs</td><td>20</td></tr><tr><td>3</td><td>Flip Chart Stand</td><td>Pcs</td><td>15</td></tr><tr><td>4</td><td>Legal paper bond/sheet</td><td>Cartoons</td><td>10</td></tr><tr><td>5</td><td>Ball pens</td><td>Packs</td><td>15</td></tr><tr><td>6</td><td>Computer Inks</td><td>Pcs</td><td>20</td></tr><tr><td>7</td><td>Yellow Pad</td><td>Dozens</td><td>5</td></tr><tr><td>8</td><td>A4 Manila Folders</td><td>Packs</td><td>5</td></tr><tr><td>9</td><td>Hanging Folders, etc.</td><td>Cartoons</td><td>5</td></tr><tr><td>10</td><td>Flip Chart Pads</td><td>Pcs</td><td>25</td></tr><tr><td>11</td><td>Certificate Papers - A4 size</td><td>Packs</td><td>20</td></tr><tr><td>12</td><td>Postal sheets</td><td>packs</td><td>20</td></tr><tr><td>13</td><td>Etc.</td><td></td><td></td></tr></tbody></table>	No	Item Description	Unit	Qty	1	A4 paper bond/sheet	Cartoons	10	2	Notepad	Packs	20	3	Flip Chart Stand	Pcs	15	4	Legal paper bond/sheet	Cartoons	10	5	Ball pens	Packs	15	6	Computer Inks	Pcs	20	7	Yellow Pad	Dozens	5	8	A4 Manila Folders	Packs	5	9	Hanging Folders, etc.	Cartoons	5	10	Flip Chart Pads	Pcs	25	11	Certificate Papers - A4 size	Packs	20	12	Postal sheets	packs	20	13	Etc.		
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2	IFB NO. AITB/SBA/RB/001/2023	Petroleum Products (Diesel, Gasoline & Lubricant	<div>This contract package is intended to procure fuel, gasoline and lubricants for the smooth operations of the bureau's vehicles and generators and they were drawn from the budget lines Fuel and Lubricants-Vehicles in the sum of US\$12,000 &amp; Generators in the amount of US\$8,079 with a joint total of US\$20,079. as a Restricted Bidding (RB) Procurement Method.</div> <table><thead><tr><th>No</th><th>Item Descriptions</th><th>Qty</th><th>Amount in US\$</th></tr></thead><tbody><tr><td>Lot 1</td><td>Fuel and Gasoline</td><td>4,000.00</td><td>16,000.00</td></tr><tr><td></td><td>Lubricants</td><td>Assorted</td><td>4,079.00</td></tr><tr><td></td><td>Brake fluid</td><td>10 Cans</td><td></td></tr><tr><td>Lot 2</td><td>Engine oil</td><td>10 Gal</td><td></td></tr><tr><td></td><td>Transmission oil</td><td>5 Gal</td><td></td></tr><tr><td></td><td>Engine oil SAE-50</td><td>40 Gal</td><td></td></tr><tr><td></td><td>Etc.</td><td></td><td></td></tr><tr><td>Total</td><td></td><td></td><td>20,079.00</td></tr></tbody></table>	No	Item Descriptions	Qty	Amount in US\$	Lot 1	Fuel and Gasoline	4,000.00	16,000.00		Lubricants	Assorted	4,079.00		Brake fluid	10 Cans		Lot 2	Engine oil	10 Gal			Transmission oil	5 Gal			Engine oil SAE-50	40 Gal			Etc.			Total			20,079.00																				
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3	IFB NO. AITB/SBA/RFQ/001/2023	Printing & binding	<div>This contract package is intended to hire a firm to print the following for AITB and it is drawn from the budget line Printing, Binding &amp; Publication</div> <table><thead><tr><th>No</th><th>Item Description</th><th>Unit</th><th>Qty</th></tr></thead><tbody><tr><td>1</td><td>Letter Heads (DG)</td><td>Reams</td><td>20</td></tr><tr><td>2</td><td>Letter Heads (DDG/Administration</td><td>Reams</td><td>15</td></tr></tbody></table>	No	Item Description	Unit	Qty	1	Letter Heads (DG)	Reams	20	2	Letter Heads (DDG/Administration	Reams	15																																												
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Handwritten signature and stamp: AITB - NOV 2016, INDUSTRIAL TRAINING BUREAU, AITB - NOV 2016, NOV 14 - 110

Handwritten signature: [Signature]



REPUBLIC OF LIBERIA  
Agricultural Industrial Training Bureau (AITB)  
SBA CORE BUDGET PROCUREMENT PLAN EXPLANATION NOTE  
For Fiscal Year: Jan 1 - Dec 31, 2023

			<table><tr><td>3</td><td>Letter Heads (DDG/T technical Services)</td><td>Reams</td><td>15</td></tr><tr><td>4</td><td>White official Envelopes (6"x9")</td><td>Boxes</td><td>35</td></tr><tr><td>5</td><td>Transmitter slips</td><td>Packs</td><td>40</td></tr><tr><td>6</td><td>Memo Pads</td><td>Cartoons</td><td>10</td></tr><tr><td>7</td><td>Etc.</td><td></td><td></td></tr></table>	3	Letter Heads (DDG/T technical Services)	Reams	15	4	White official Envelopes (6"x9")	Boxes	35	5	Transmitter slips	Packs	40	6	Memo Pads	Cartoons	10	7	Etc.														
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4	IFB NO. AITB/SBA/RFQ/002/2023	Repairs & Maint. - Civil	<table><tr><td colspan="4">This Contract Package is intended to hire a firm to repair the non-residential building belonging to AITB and procure the enlisted repairs and maintenance materials:</td></tr><tr><td>No</td><td>Item Description</td><td>Unit</td><td>Qty</td></tr><tr><td>1</td><td>Aluminium Zinc (24ft)</td><td>Pcs</td><td>10</td></tr><tr><td>2</td><td>Commodes</td><td>Pcs</td><td>6</td></tr><tr><td>3</td><td>Window screen wire (chicken type)</td><td>Bundles</td><td>10</td></tr><tr><td>4</td><td>Ceiling Tiles</td><td>Pcs</td><td>24</td></tr><tr><td>5</td><td>Sliding glass windows</td><td>Pcs</td><td>30</td></tr><tr><td>6</td><td>Etc.</td><td></td><td></td></tr></table>	This Contract Package is intended to hire a firm to repair the non-residential building belonging to AITB and procure the enlisted repairs and maintenance materials:				No	Item Description	Unit	Qty	1	Aluminium Zinc (24ft)	Pcs	10	2	Commodes	Pcs	6	3	Window screen wire (chicken type)	Bundles	10	4	Ceiling Tiles	Pcs	24	5	Sliding glass windows	Pcs	30	6	Etc.		
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5	IFB NO. AITB/SBA/RFQ/003/2023	Workshops, Conf., seminars & symposium	<table><tr><td colspan="4">This Contract Package is intended to procure the assorted workshop materials such as stationery, equipment-projectors, laptops and some will be used for facilitators pertaining workshops, conferences, seminars to be conducted by AITB. Some of the materials will include:</td></tr><tr><td>No</td><td>Item Description</td><td>Unit</td><td>Qty</td></tr><tr><td>1</td><td>Projectors</td><td>Pcs</td><td>2</td></tr><tr><td>2</td><td>Laptops</td><td>Pcs</td><td>4</td></tr><tr><td>3</td><td>Stationery</td><td>Assorted</td><td>Assorted</td></tr><tr><td>4</td><td>Etc.</td><td></td><td></td></tr></table>	This Contract Package is intended to procure the assorted workshop materials such as stationery, equipment-projectors, laptops and some will be used for facilitators pertaining workshops, conferences, seminars to be conducted by AITB. Some of the materials will include:				No	Item Description	Unit	Qty	1	Projectors	Pcs	2	2	Laptops	Pcs	4	3	Stationery	Assorted	Assorted	4	Etc.										
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Handwritten signature and date: *Mar 1, 2023*



Handwritten signature and date: *March 12/2023*